

NOTE:

AF33(600)-37819

1 use only

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RS-4003 internal

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GUS-0044

Copy 2 of 4

This document contains information
referring to Project GUSTO

7 July 1958

25X1A5a1

PAYMENT PLAN FOR [REDACTED]

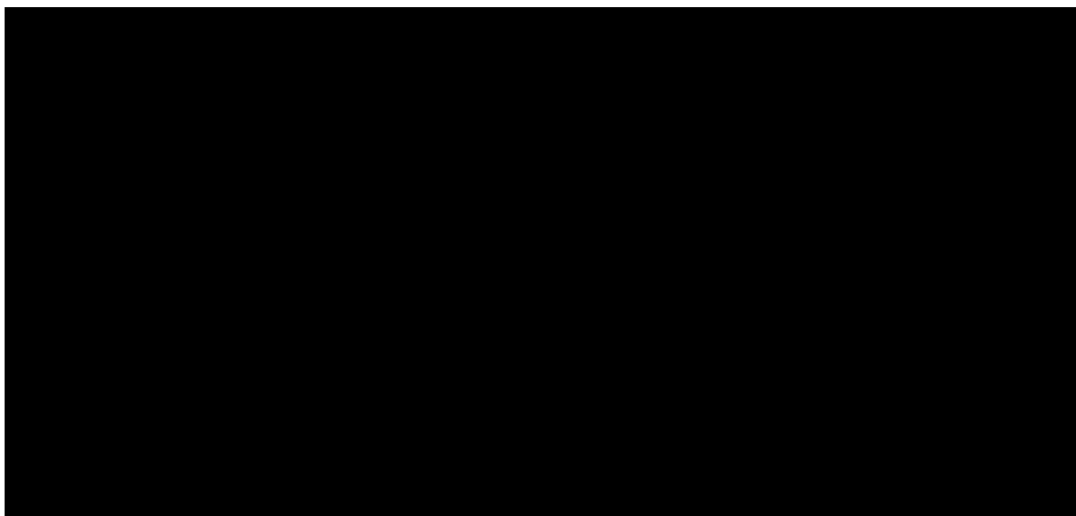
Per Joe Price RS-8004

All payments to the [REDACTED] pursuant to Contract No. [REDACTED] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows: 25X1A5a1

1. Interim and final vouchers submitted by the [REDACTED], will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller, DPS. 25X1A5a1

2. Interim and final vouchers submitted by the [REDACTED], will be approved and certified by the Contracting Officer, DPS. 25X1A5a1

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. 25X1A5a1



NO CHANGE IN CLASS. ☒
 ☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S C
 NEXT REVIEW DATE: 20/2
 AUTH: [REDACTED]
 DATE: 12/12/92
 REVIEWER: 010950

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CONCURRENCES:

25X1A9a


Security Officer, DPS

25X1A9a


Comptroller, DPS

7/11/58

25X1A9a


General Counsel

7/11/58

APPROVED:

25X1A9a




Special Assistant to the Director
for Planning and Development

25X1A9a

25X1A2d1

SA/PD/DCI: :bas

Distribution:

- Orig. -  (2) - 
2. - Finance, DPS
3. - Security, DPS
4. - Chrono (Contracts)

25X1A5a1

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